

**GOVERNMENT OF TELANGANA
ABSTRACT**

Remuneration-Irrigation & CAD Department – Outsourcing the services of (18) candidates – Remuneration of Rs.1,93,792/- for the period from 21.10.2014 to 20.11.2014 - sanctioned – orders- Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt. No.322,

Dated:26-11-2014

Read the following:-

- 1) G.O.Rt.No. 2501, Finance (SMPC) Department, dated: 13.07.2006
- 2) G.O.Rt.No. 4271, Finance (SMPC) Department, dated: 01.11.2008
- 3) O.O.Rt. No.164 Irrigation & CAD (OP) Department dt.14-8-2014.
- 4)G.O.Ms. No. 248, General Administration (SR) Dept, dt.1-6-2014.
- 5)G.O.Ms. No. 250, General Administration (SR) Dept, dt.1-6-2014
- 6)G.O.Ms. No.13, Finance (HRM-1)Dept, dt.1-7-2014.
- 7)G.O.Rt. No.86, Irrigation & CAD (OP) Department dt.14-8-2014.
- 8)From M/s RTSS Man Power Solutions,Hyd., Bill No.14-15/1079,Dt. 20.11.2014.

ORDER:

In the ref 7th read above, orders have been issued for filling of certain posts on outsourcing basis in Irrigation & CAD Department, Telangana Secretariat for a further period of one year with effect from 01-08-2014 by following guidelines issued by the government in the matter of outsourcing/contract appointment from time to time.

2. Accordingly, the services of the candidates shown in the Annexure to this order are engaged on outsourcing basis through M/s RTSS Man Power Solutions, Hyderabad by following the due procedure. On formation of Telangana State, (18) posts in different categories are allotted to Telangana State vide reference 5th read above. (18) candidates have attended the office from 21-10-2014 to 20-11-2014 as shown in the Annexure. M/s RTSS Man Power Solutions, Hyderabad has submitted bills for an amount of Rs.1,93,792/-(Rupees One Lakh Ninety Three Thousand Seven Hundred and Ninety Two Only) towards payment of remuneration including EPF,ESI, Service Charge, Service Tax etc to be paid to the candidates for the period from 21-09-2014 to 20-10-2014.

3. Therefore, sanction is hereby accorded for an amount of Rs.1,93,792/-(Rupees One Lakh Ninety Three Thousand Seven Hundred Ninety Two Only) in favour of M/s RTSS Man Power Solutions, Hyderabad towards the payment of remuneration including EPF, ESI, Service charges, Service Tax etc, for out sourcing services as detailed in the bill for having attended the office by the candidates for the days shown from 21-10-2014 to 20-11-2014.

4. The amount sanctioned in para 2 above shall be debited to MH 3451 Secretariat Economic Services 090- Secretariat-16-Irrigation & CAD Department 300 – Other Contractual Services.

5. The Irrigation &CAD (OP. Claims) Department shall draw an account payee cheque in favour of M/s RTSS Man Power Solutions Hyderabad for payment of the amount sanctioned in para-3 above.

6. This orders does not require the concurrence of Finance Department as per the rules / orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s RTSS Man Power Solutions , Hyderabad.

Copy to:-

The Irrigation & CAD (OP. Claims) Department.

The Dy. Pay & Accounts Officer, Telangana, Secretariat Branch, Hyderabad.

Stock File/Spare Copy.

// FORWARDED :: BY ORDER //

SECTION OFFICER